

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for Paper Bill of the Prl Secretary to Government (SE) Sanctioned - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 481

Dated: 08-06-2011.

Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the Prl Secy(SE) Peshi Dept. Dt:01/2011 to 5/2011.

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ORDER:-

Sanction is accorded for payment of an amount of **Rs:3,425/- (Rupees Three Thousand Four Hundred and Twenty Five Only)** towards Paper Bills of Prl Secretary (SE) of this Department during the period from **Jan-2011 to May-2011.**

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept - 130 - Office Expenses- 132 - Other Office Expenses"**.

3. The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad is requested to issue the Chequ for an amount of Rs3,425/- (Rupees Three Thousand Four Hundred and Twenty Five only) in favor of M/s. Ragavendra News paper Services, Hyderabad.

4. This order does not require the concurrence of Finance (**FW**) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES

JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.

SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER